

Invoice

SHIP TO

STONE & WEBSTER, INC
(DBA) THE SHAW GROUP, INC.
7828 RIVER ROAD -VOGTLE UNITS 3&4
WAYNESBORO GA 30830

1147440

Direct Inquiries to:
LafargeHolcim(US)
P.O. Box 732101
Dallas TX 75373-2101
Phone: 1-855-330-4800

Invoices are available online at www.CementOnline.us

Page 1 of 4

STONE & WEBSTER, INC
(DBA) THE SHAW GROUP, INC.
PO BOX 98519, Attn: Accounts Payable
BATON ROUGE LA 70884

32803	03/12/2017	706883761
CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER

Sales District: 3212 AUGUSTA-SAVANNAH, GA

Ship Date	Plant	FOB FP	Bill of Lading#	Material Description	Quantity	U/M	Unit Price	Gross Amount
03/06	2131	FP	807461930	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	26.840	tn	110.00	2,952.40 474.80 3,427.20 70.05
03/06	2131	FP	807462383	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	25.950	tn	110.00	2,854.50 459.06 3,313.56 67.73
03/06	2131	FP	807506573	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	25.759	tn	110.00	2,833.49 455.68 3,289.17 67.23

FP=Freight Prepaid ZFC=FOB Carrier Location, tn=US Tons, t=Metric Tons, M3=Cubic Meters, EA=Each

Caution: Freshly mixed cement, concrete or grout may cause skin injury. Avoid prolonged contact with skin where possible and wash exposed areas promptly with water. If any cement mixture gets into eyes, rinse immediately and repeatedly with water and get prompt medical attention. KEEP OUT OF REACH OF CHILDREN

SEE REVERSE SIDE FOR DETAILS OF TERMS AND CONDITIONS

IMPORTANT: DETACH AND ENCLOSE THIS COUPON WITH YOUR PAYMENT

STONE & WEBSTER, INC
(DBA) THE SHAW GROUP, INC.
PO BOX 98519, Attn: Accounts Payable
BATON ROUGE LA 70884

706883761

INVOICE NUMBER

DEDUCTION REASONS

1. Price \$ _____
2. Freight \$ _____
3. Tax \$ _____
4. Other \$ _____

REMIT LafargeHolcim(US)
P.O. Box 732101
TO: Dallas TX 75373-2101

AMOUNT REMITTED \$ _____

32803	03/12/2017	64,676.91
CUSTOMER NO.	INVOICE DATE	INVOICE AMOUNT



Invoice

17-10751-mew

STONE & WEBSTER, INC
(DBA) THE SHAW GROUP, INC.
7828 RIVER ROAD -VOGTLE UNITS 3&4
WAYNESBORO GA 30830

Direct Inquiries to:
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Page 2 of 4

32803	03/12/2017	706883761
CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER

Ship Date	Plant	FOB FP	Bill of Lading#	Material Description	Quantity	U/M	Unit Price	Gross Amount
03/06	2131	FP	807523285	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	26.110	tn	110.00	2,872.10 461.89 3,333.99 68.15
03/07	2131	FP	807497978	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	25.619	tn	110.00	2,818.09 453.20 3,271.29 66.87
03/07	2131	FP	807499316	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	25.610	tn	110.00	2,817.10 453.04 3,270.14 66.84
03/07	2131	FP	807508395	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	25.340	tn	110.00	2,787.40 448.26 3,235.66 66.14
03/07	2131	FP	807525541	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	26.660	tn	110.00	2,932.60 471.62 3,404.22 69.58
03/08	2131	FP	807449980	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	25.840	tn	110.00	2,842.40 457.11 3,299.51 67.44
03/08	2131	FP	807462984	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	26.700	tn	110.00	2,937.00 472.32 3,409.32 69.69
03/08	2131	FP	807515694	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	26.500	tn	110.00	2,915.00 468.79 3,383.79 69.17

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32803	03/12/2017	706883781
CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER

Ship Date	Plant	FOB FP	Bill of Lading#	Material Description	Quantity	U/M	Unit Price	Gross Amount
03/08	2131	FP	807528331	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	26.240	tn	110.00	2,886.40 464.19 3,350.59 68.49
03/08	2131	FP	807570311	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	25.790	tn	110.00	2,836.90 456.23 3,293.13 67.31
03/09	2131	FP	807225795	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	26.290	tn	110.00	2,891.90 465.07 3,356.97 68.62
03/09	2131	FP	807569254	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	26.660	tn	110.00	2,932.60 471.62 3,404.22 69.58
03/09	2131	FP	807569256	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	25.610	tn	110.00	2,817.10 453.04 3,270.14 66.84
03/09	2131	FP	807569260	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	26.601	tn	110.00	2,926.11 470.57 3,396.68 69.43
03/09	2131	FP	807569263	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	26.380	tn	110.00	2,901.80 466.66 3,368.46 68.85
03/09	2131	FP	807576844	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	25.870	tn	110.00	2,845.70 457.64 3,303.34 67.52

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503(b)(9)
period

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Page 4 of 4

32803	03/12/2017	706883761
CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER

Ship Date	Plant	FOB FP	Bill of Lading#	Material Description	Quantity	U/M	Unit Price	Gross Amount
				Total Weight	496.369	tn		
				Total Gross Amount Due by the last business day of the month following shipment				64,676.91

FT=Freight Prepaid ZFC=FOB Carrier Location, tn=US Tons, t=Metric Tons, M3=Cubic Meters, EA=Each

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Invoice

1147440

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7828 RIVER ROAD -VOGTLE UNITS 3&4
WAYNESBORO GA 30830

1147440

Direct Inquiries to:
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P.O. Box 732101
Dallas TX 75373-2101
Phone: 1-855-339-4900

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Page 1 of 3

32803	03/19/2017	706901087
CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER

Sales District: 3212 AUGUSTA-SAVANNAH, GA

Ship Date	Plant	FOB FP	Bill of Lading#	Material Description	Quantity	U/M	Unit Price	Gross Amount
03/13	2131	FP	807467781	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	25.750	tn	110.00	2,832.50 455.52 3,288.02 67.21
03/13	2131	FP	807467782	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	26.370	tn	110.00	2,900.70 466.49 3,367.19 68.83
03/13	2131	FP	807477542	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	26.321	tn	110.00	2,895.31 465.62 3,360.93 68.70

FP=Freight Prepaid, ZFC=FOB Carrier Location, tn=US Tons, t=Metric Tons, M3=Cubic Meters, EA=Each

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IMPORTANT: DETACH AND ENCLOSE THIS COUPON WITH YOUR PAYMENT

706901087

INVOICE NUMBER

STONE & WEBSTER, INC
(DBA) THE SHAW GROUP, INC.
PO BOX 98519, Attn: Accounts Payable
BATON ROUGE LA 70884

DEDUCTION REASONS

1. Price \$
2. Freight \$
3. Tax \$
4. Other \$

AMOUNT REMITTED \$

REMIT LafargeHolcim(US)
P.O. Box 732101
TO: Dallas TX 75373-2101

32803	03/19/2017	37,181.24
CUSTOMER NO.	INVOICE DATE	INVOICE AMOUNT



Invoice

17-10751-mew

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7828 RIVER ROAD -VOGTLE UNITS 3&4
WAYNESBORO GA 30830

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Dallas TX 75373-2101
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Page 2 of 3

32803	03/19/2017	706901087
CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER

Ship Date	Plant	FOB FP	Bill of Lading#	Material Description	Quantity	U/M	Unit Price	Gross Amount
03/13	2131	FP	807567244	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	26.160	tn	110.00	2,877.60 462.77 3,340.37 68.28
03/14	2131	FP	807455587	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	25.090	tn	110.00	2,759.90 443.84 3,203.74 65.48
03/14	2131	FP	807473357	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	26.100	tn	110.00	2,871.00 461.71 3,332.71 68.12
03/14	2131	FP	807515510	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	24.870	tn	110.00	2,735.70 439.95 3,175.65 64.91
03/14	2131	FP	807545084	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	26.030	tn	110.00	2,863.30 460.47 3,323.77 67.94
03/15	2131	FP	807472769	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	26.380	tn	110.00	2,901.80 466.66 3,368.46 68.85
03/15	2131	FP	807534709	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	26.480	tn	110.00	2,912.80 468.43 3,381.23 69.11
03/15	2131	FP	807559073	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	25.800	tn	110.00	2,838.00 456.40 3,294.40 67.34

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SEE BACK OF FIRST PAGE FOR DETAILS OF TERMS AND CONDITIONS

Invoice

SEE
P. 10

STONE & WEBSTER, INC
(DBA) THE SHAW GROUP, INC.
7828 RIVER ROAD -VOGTLE UNITS 3&4
WAYNESBORO GA 30830

STONE & WEBSTER, INC
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PO BOX 98519, Attn: Accounts Payable
BATON ROUGE LA 70884

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Phone: 1-855-338-4900

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Page 3 of 3

32803	03/18/2017	708901087
CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER

Ship Date	Plant	FOB FP	Bill of Lading#	Material Description	Quantity	U/M	Unit Price	Gross Amount
				Total Weight	285.351	tn		
				Total Gross Amount Due by the last business day of the month following shipment				37,181.24

FP=Freight Prepaid ZFC=FOB Carrier Location, tn=US Tons, t=Metric Tons, M3=Cubic Meters, EA=Each

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SEE BACK OF FIRST PAGE FOR DETAILS OF TERMS AND CONDITIONS

Invoice

10-10

STONE & WEBSTER, INC
(DBA) THE SHAW GROUP, INC.
14388 STATE HWY 213-VC SUMMER NUCLEAR PLT
JENKINSVILLE SC 29085

1147439

Direct Inquiries to:
LafargeHolcim(US)
P.O. Box 732101
Dallas TX 75373-2101
Phone: 1-855-339-4900

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Page 1 of 2

STONE & WEBSTER, INC
(DBA) THE SHAW GROUP, INC.
PO BOX 98519, Attn: Accounts Payable
BATON ROUGE LA 70884

32803	03/19/2017	708901088
CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER

Sales District: 3123 CHARLESTON SE SC

Ship Date	Plant	FOB FP	Bill of Lading#	Material Description	Quantity	U/M	Unit Price	Gross Amount
03/14	2131	FP	807538684	PORTLAND, TYPE I/II PO#: 132177-J300.13-REL01 Freight Delivered Fuel Surcharges	26.190	tn	104.00	2,723.76 369.54 3,093.30 60.50
03/14	2131	FP	807567068	PORTLAND, TYPE I/II PO#: 132177-J300.13-REL01 Freight Delivered Fuel Surcharges	26.090	tn	104.00	2,713.36 368.13 3,081.49 60.27
03/15	2131	FP	807500378	PORTLAND, TYPE I/II PO#: 132177-J300.13-REL01 Freight Delivered Fuel Surcharges	25.730	tn	104.00	2,675.92 363.05 3,038.97 59.44

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IMPORTANT: DETACH AND ENCLOSE THIS COUPON WITH YOUR PAYMENT

STONE & WEBSTER, INC
(DBA) THE SHAW GROUP, INC.
PO BOX 98519, Attn: Accounts Payable
BATON ROUGE LA 70884

708901088
INVOICE NUMBER

DEDUCTION REASONS

1. Price \$
2. Freight \$
3. Tax \$
4. Other \$

REMIT LafargeHolcim(US)
P.O. Box 732101
TO: Dallas TX 75373-2101

AMOUNT REMITTED \$

32803	03/19/2017	15,647.50
CUSTOMER NO.	INVOICE DATE	INVOICE AMOUNT



Invoice

10751-mew

STONE & WEBSTER, INC
(DBA) THE SHAW GROUP, INC.
14368 STATE HWY 213-VC SUMMER NUCLEAR PLT
JENKINSVILLE SC 29085

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32803	03/19/2017	708901088
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Ship Date	Plant	FOB FP	Bill of Lading#	Material Description	Quantity	U/M	Unit Price	Gross Amount
03/15	2131	FP	807502566	PORTLAND, TYPE I/II PO#: 132177-J300.13-REL01 Freight Delivered Fuel Surcharges	26.160	tn	104.00	2,720.64 369.12 3,089.76 60.43
03/16	2131	FP	807075168	PORTLAND, TYPE I/II PO#: 132177-J300.13-REL01 Freight Delivered Fuel Surcharges	25.771	tn	104.00	2,680.18 363.63 3,043.81 59.53
				Total Weight	129.941	tn		
				Total Gross Amount Due by the last business day of the month following shipment				15,647.50

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SEE BACK OF FIRST PAGE FOR DETAILS OF TERMS AND CONDITIONS

Return Credit

17-10751-mew

STONE & WEBSTER, INC
(DBA) THE SHAW GROUP, INC.
7828 RIVER ROAD -VOGTLE UNITS 3&4
WAYNESBORO GA 30830

1147440

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Phone: 1-855-339-4800

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Page 1 of 1

32803	03/19/2017	740099646
CUSTOMER NO.	DOCUMENT DATE	DOCUMENT

Sales District: 3212 AUGUSTA-SAVANNAH, GA

Ship Date	Plant	FOB FP	Bill of Lading#	Material Description	Quantity	U/M	Unit Price	Gross Amount
03/15	2131	FP	850202723	PORTLAND, TYPE I/II PO#: J132175-J300.01 Reference: 0807559073 Freight Delivered Fuel Surcharges	25.800	tn	110.00	2,838.00 456.40 3,294.40 67.34
03/15	2131	FP	850206519	PORTLAND, TYPE I/II PO#: J132175-J300.01 Reference: 0807534709 Freight Delivered Fuel Surcharges	26.480	tn	110.00	2,912.80 468.43 3,381.23 69.11
Total For Credit Memo								6,812.08

FP=Freight Prepaid, ZPC=FOB Carrier Location, tn=US Tons, t=Metric Tons, M3=Cubic Meters, EA=Each

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PO BOX 98519, Attn: Accounts Payable
BATON ROUGE LA 70884

740099646

DOCUMENT

REMIT LafargeHolcim(US)
P.O. Box 732101
TO: Dallas TX 75373-2101

AMOUNT REMITTED \$

32803	03/19/2017	6,812.08 CR
CUSTOMER NO.	DOCUMENT DATE	CREDIT AMOUNT

Invoice

STONE & WEBSTER, INC.
(DBA) THE SHAW GROUP, INC.
14368 STATE HWY 213-VC SUMMER NUCLEAR PLT
JENKINSVILLE SC 29065

1147439

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Page 1 of 2

32803	03/26/2017	708921145
CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER

Sales District: 3123 CHARLESTON SE SC

Ship Date	Plant	FOB FP	Bill of Lading#	Material Description	Quantity	U/M	Unit Price	Gross Amount
03/20	2131	FP	807596045	PORTLAND, TYPE I/II PO#: 132177-J300.13-REL01 Freight Delivered Fuel Surcharges	26.390	tn	104.00	2,744.56 372.36 3,116.92 60.96
03/20	2131	FP	807604046	PORTLAND, TYPE I/II PO#: 132177-J300.13-REL01 Freight Delivered Fuel Surcharges	25.780	tn	104.00	2,681.12 363.76 3,044.88 59.55
03/21	2131	FP	807593434	PORTLAND, TYPE I/II PO#: 132177-J300.13-REL01 Freight Delivered Fuel Surcharges	26.630	tn	104.00	2,769.52 375.75 3,145.27 61.52

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708921145

INVOICE NUMBER

DEDUCTION REASONS

1. Price \$ _____
2. Freight \$ _____
3. Tax \$ _____
4. Other \$ _____

REMIT LafargeHolcim(US)
P.O. Box 732101
TO: Dallas TX 75373-2101

AMOUNT REMITTED \$ _____

32803	03/26/2017	15,766.60
CUSTOMER NO.	INVOICE DATE	INVOICE AMOUNT



Invoice

STONE & WEBSTER, INC.
(DBA) THE SHAW GROUP, INC.
14368 STATE HWY 213-VC SUMMER NUCLEAR PLT
JENKINSVILLE SC 29065

STONE & WEBSTER, INC.
(DBA) THE SHAW GROUP, INC.
PO BOX 98518, Attn: Accounts Payable
BATON ROUGE LA 70884

Direct Inquiries to:
LafargeHolcim(US)
P.O. Box 732101
Dallas TX 75373-2101
Phone: 1-855-338-4900

Invoices are available online at www.CementOnline.us

Page 2 of 2

32803	03/28/2017	706921145
CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER

Ship Date	Plant	FOB FP	Bill of Lading#	Material Description	Quantity	U/M	Unit Price	Gross Amount
03/21	2131	FP	807593437	PORTLAND, TYPE I/II PO#: 132177-J300.13-REL01 Freight Delivered Fuel Surcharges	26.330	tn	104.00	2,738.32 371.52 3,109.84 60.82
03/21	2131	FP	807605030	PORTLAND, TYPE I/II PO#: 132177-J300.13-REL01 Freight Delivered Fuel Surcharges	25.800	tn	104.00	2,683.20 364.04 3,047.24 59.60
				Total Weight	130.930	tn		
				Total Gross Amount Due by the last business day of the month following shipment				15,766.60

FP=Freight Prepaid, ZFC=FOB Carrier Location, tn=US Tons, t=Metric Tons, M3=Cubic Meters, EA=Each

Caution: Freshly mixed cement, concrete or grout may cause skin injury. Avoid prolonged contact with skin where possible and wash exposed areas promptly with water. If any cement mixture gets into eyes, rinse immediately and repeatedly with water and get prompt medical attention. KEEP OUT OF REACH OF CHILDREN

SEE BACK OF FIRST PAGE FOR DETAILS OF TERMS AND CONDITIONS

Invoice

P-100

STONE & WEBSTER, INC
(DBA) THE SHAW GROUP, INC.
7828 RIVER ROAD -VOGTLE UNITS 3&4
WAYNESBORO GA 30830

1147440

Direct Inquiries to:
LafargeHolcim(US)
P.O. Box 732101
Dallas TX 75373-2101
Phone: 1-855-338-4800

Invoices are available online at www.CementOnline.us

Page 1 of 4

STONE & WEBSTER, INC
(DBA) THE SHAW GROUP, INC.
PO BOX 98519, Attn: Accounts Payable
BATON ROUGE LA 70884

32803	03/26/2017	708921146
CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER

Sales District: 3212 AUGUSTA-SAVANNAH, GA

Ship Date	Plant	FOB FP	Bill of Lading#	Material Description	Quantity	U/M	Unit Price	Gross Amount
03/21	2131	FP	807474799	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	25.899	tn	110.00	2,848.89 458.15 3,307.04 67.60
03/21	2131	FP	807525948	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	26.000	tn	110.00	2,860.00 459.94 3,319.94 67.86
03/21	2131	FP	807552518	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	26.350	tn	110.00	2,898.50 466.13 3,364.63 68.77

FP=Freight Prepaid, ZFC=FOB Carrier Location, tn=US Tons, t=Metric Tons, M3=Cubic Meters, EA=Each

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SEE REVERSE SIDE FOR DETAILS OF TERMS AND CONDITIONS

IMPORTANT: DETACH AND ENCLOSE THIS COUPON WITH YOUR PAYMENT

STONE & WEBSTER, INC
(DBA) THE SHAW GROUP, INC.
PO BOX 98519, Attn: Accounts Payable
BATON ROUGE LA 70884

708921146

INVOICE NUMBER

DEDUCTION REASONS

1. Price \$
2. Freight \$
3. Tax \$
4. Other \$

REMIT LafargeHolcim(US)
P.O. Box 732101
TO: Dallas TX 75373-2101

AMOUNT REMITTED \$

32803	03/26/2017	67,941.03
CUSTOMER NO.	INVOICE DATE	INVOICE AMOUNT



Invoice

STONE & WEBSTER, INC.
(DBA) THE SHAW GROUP, INC.
7828 RIVER ROAD -VOGTLE UNITS 3&4
WAYNESBORO GA 30830

STONE & WEBSTER, INC.
(DBA) THE SHAW GROUP, INC.
PO BOX 98519, Attn: Accounts Payable
BATON ROUGE LA 70884

Direct Inquiries to:
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P.O. Box 732101
Dallas TX 75373-2101
Phone: 1-855-339-4900

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Page 2 of 4

32803	03/26/2017	706921146
CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER

Ship Date	Plant	FOB FP	Bill of Lading#	Material Description	Quantity	U/M	Unit Price	Gross Amount
03/21	2131	FP	807558697	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	25.910	tn	110.00	2,850.10 458.35 3,308.45 67.63
03/21	2131	FP	807578279	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	26.470	tn	110.00	2,911.70 468.25 3,379.95 69.09
03/21	2131	FP	807584627	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	26.060	tn	110.00	2,866.60 461.00 3,327.60 68.02
03/22	2131	FP	805784182	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	25.940	tn	110.00	2,853.40 458.88 3,312.28 67.70
03/22	2131	FP	807530733	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	25.810	tn	110.00	2,839.10 456.58 3,295.68 67.36
03/22	2131	FP	807533357	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	25.660	tn	110.00	2,822.60 453.93 3,276.53 66.97
03/22	2131	FP	807572887	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	26.260	tn	110.00	2,888.60 464.54 3,353.14 68.54
03/22	2131	FP	807609609	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	25.970	tn	110.00	2,856.70 459.41 3,316.11 67.78

FP=Freight Prepaid, ZFC=FOB Carrier Location, tn=US Tons, t=Metric Tons, M3=Cubic Meters, EA=Each

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SEE BACK OF FIRST PAGE FOR DETAILS OF TERMS AND CONDITIONS

Invoice

STONE & WEBSTER, INC.
(DBA) THE SHAW GROUP, INC.
7828 RIVER ROAD -VOGTLE UNITS 3&4
WAYNESBORO GA 30830

STONE & WEBSTER, INC.
(DBA) THE SHAW GROUP, INC.
PO BOX 98516, Attn: Accounts Payable
BATON ROUGE LA 70884

Direct Inquiries to:
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Phone: 1-855-338-4800

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32803	03/28/2017	708921146
CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER

Ship Date	Plant	FOB FP	Bill of Lading#	Material Description	Quantity	U/M	Unit Price	Gross Amount
03/22	2131	FP	807609612	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	25.980	tn	110.00	2,857.80 459.59 3,317.39 67.81
03/22	2131	FP	807609615	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	26.710	tn	110.00	2,938.10 472.50 3,410.60 69.71
03/22	2131	FP	807619011	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	25.090	tn	110.00	2,759.90 443.84 3,203.74 65.48
03/23	2131	FP	807547552	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	25.491	tn	110.00	2,804.01 450.94 3,254.95 66.53
03/23	2131	FP	807551317	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	26.280	tn	110.00	2,890.80 464.89 3,355.69 68.59
03/23	2131	FP	807556725	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	26.580	tn	110.00	2,923.80 470.20 3,394.00 69.37
03/23	2131	FP	807575073	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	26.490	tn	110.00	2,913.90 468.61 3,382.51 69.14
03/23	2131	FP	807615418	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges	26.490	tn	110.00	2,913.90 468.61 3,382.51 69.14

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SEE BACK OF FIRST PAGE FOR DETAILS OF TERMS AND CONDITIONS

Invoice

SHIP TO

STONE & WEBSTER, INC
(DBA) THE SHAW GROUP, INC.
7828 RIVER ROAD -VOGTLE UNITS 3&4
WAYNESBORO GA 30830

Direct Inquiries to:
LafargeHolcim(US)
P.O. Box 732101
Dallas TX 75373-2101
Phone: 1-855-339-4900

STONE & WEBSTER, INC
(DBA) THE SHAW GROUP, INC.
PO BOX 98519, Attn: Accounts Payable
BATON ROUGE LA 70884

Invoices are available online at www.CementOnline.us

Page 4 of 4

32803	03/28/2017	706921146
CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER

Ship Date	Plant	FOB FP	Bill of Lading#	Material Description	Quantity	U/M	Unit Price	Gross Amount
03/23	2131	FP	807622205	PORTLAND, TYPE I/II PO#: J132175-J300.01 Freight Delivered Fuel Surcharges Total Weight Total Gross Amount Due by the last business day of the month following shipment	25.980 521.420	tn tn	110.00	2,857.80 459.59 3,317.39 67.81 67,941.03

FP=Freight Prepaid, ZPC=FOB Carrier Location, tn=US Tons, t=Metric Tons, M3=Cubic Meters, EA=Each

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SEE BACK OF FIRST PAGE FOR DETAILS OF TERMS AND CONDITIONS

Return Credit

17-10751-mew

STONE & WEBSTER, INC
(DBA) THE SHAW GROUP, INC.
7828 RIVER ROAD -VOGTLE UNITS 3&4
WAYNESBORO GA 30830

1147440

Direct Inquiries to:
LafargeHolcim(US)
P.O. Box 732101
Dallas TX 75373-2101
Phone: 1-855-339-4900

Invoices are available online at www.CementOnline.us

Page 1 of 1

32803	03/28/2017	740099785
CUSTOMER NO.	DOCUMENT DATE	DOCUMENT

Sales District: 3212 AUGUSTA-SAVANNAH GA

Ship Date	Plant	FOB FP	Bill of Lading#	Material Description	Quantity	U/M	Unit Price	Gross Amount
03/22	2131	FP	860076248	PORTLAND, TYPE I/II PO#: J132175-J300.01 Reference: 0807619011 Freight Delivered Fuel Surcharges	25.090	tn	110.00	2,759.90
								443.84
								3,203.74
								65.48
				Total For Credit Memo				3,269.22

FP=Freight Prepaid, ZRC=FOB Carrier Location, tn=US Tons, t=Metric Tons, M3=Cubic Meters, BA=Barrel

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IMPORTANT: DETACH AND ENCLOSE THIS COUPON WITH YOUR PAYMENT

STONE & WEBSTER, INC
(DBA) THE SHAW GROUP, INC.
PO BOX 98518, Attn: Accounts Payable
BATON ROUGE LA 70884

740099785

DOCUMENT

REMIT LafargeHolcim(US)
P.O. Box 732101
TO: Dallas TX 75373-2101

AMOUNT REMITTED \$

32803	03/28/2017	3,269.22 CR
CUSTOMER NO.	DOCUMENT DATE	CREDIT AMOUNT

